



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T604096161
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$54.50
TOTAL DUE \$54.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34109080 Contract title: Tasks Client: Go To Consulting LLC. Amount: \$545.00 USD x 10% = \$54.50 USD Notes: Invoice from Upwork for T604096016	54.50
TOTAL AMOUNT:	\$54.50